GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. Reorganization Act, 2014- General Administration (SR) Department- Reimbursement of the share of Andhra Pradesh in the expenditure incurred by the Government of Telangana towards payment of Salaries and Conveyance Allowance/Mobile charges to the Officers on Special Duty/ D.P.Os of State Reorganisation wing for the period from April 2018- October 2019 to the Government of Telangana- Sanction orders - Issued.

GENERAL ADMINISTRATION (SR) DEPARTMENT

G.O. Rt. No. 506 Dated:18.03.2021.

Read the following:

1. From the Principal Secretary to Govt., GA(SR)Dept, Govt. of Telangana Lr. No. 5986/SR.GC/2018, Dt. 28.12.2018
2. Letter No. 001458/SR/2016, Dt. 08.01.2019 of the GA (SR)Department to the Prl. Secy. to Govt., GA (SR) Dept., GoTS.
3. From the Prl. Secretary to Govt GA(SR)Dept, Govt. of Telangana Lr. No.5986/SR.GC/2018, Dt 31.10.2019.
4. E file Computer No.1158290, General Administration (SR) Dept, dated:06.06.2020.
5. G.O.Rt. No 1673, Finance (FMU-GAD.I) Department, Dt :20.06.2020
6. G.O.Rt. No 2363, Finance(FMU-GAD.I) Department, Dt :18.09.2020
7. G.O.Rt. No 441, Finance(FMU-GAD.1) Department, Dt: 09.03.2021

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ORDER:

In the reference first read above, the Principal Secretary to Government, Finance & General Administration (SR) Department, Government of Telangana, Hyderabad has sent proposals for reimbursement of an amount of Rs.17,26,499/- (Rupees seventeen lakhs, twenty six thousand, four hundred and ninety nine only) being the 58.32% of the total expenditure of Rs.29,60,389/- (Rupees twenty nine lakhs, sixty thousand, three hundred and eighty nine only) incurred by the Government of Telangana towards the salaries and conveyance allowance/Mobile charges to the Officers on Special duty/D.P.Os appointed in connection with the work relating to the division of state cadre employees between the two states of AP and Telangana in the State Reorganisation wing for the period from April, 2018 to December, 2018. Similarly, in the letter second read above, the Principal Secretary to Government, Finance & General Administration (SR) Department, Government of Telangana, Hyderabad has sent proposals for

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reimbursement of an amount of Rs.22,43,939/- (Rupees twenty two lakhs, forty three thousand, nine hundred and thirty nine only) being the 58.32% of the total expenditure of Rs.38,47,632/- (Rupees thirty eight lakhs, forty seven thousand, six hundred and thirty two only) incurred by the Government of Telangana towards the salaries and conveyance allowance/Mobile charges to the Officers on Special duty/D.P.Os appointed in connection with the work relating to the division of state cadre employees between the two states of AP and Telangana in the State Reorganization wing for the period from January, 2019 to October, 2019.

2. On the proposal from the General Administration (SR) Department to Finance Department in the reference fourth read above, out of the Rs.50.00 lakhs provided in the Budget for the financial 2020--21 under the Head of Account:"2052—00—090-00-15-500-501" an amount of Rs.12.50 lakhs was released initially by the Finance Department in the G.O fifth read above towards meeting the expenditure for maintenance of AP Reorganisation portal for the period from 01.04.2020 to 31.03.2021 and payment of salaries to the Officers on Special Duty and DPOs working in the SR Wing of General Administration Department relating to the period from April, 2018 to October, 2019 (AP Share). Out of the amount so released, an amount of Rs.11,77,400/- was spent towards payment of the cost of maintenance of AP Reorganisation Website to the Centre for Good Governance leaving a balance of Rs.72,600/-. Later, the remaining amount of Rs.37.50 lakhs was released in the G.O sixth read above from the Budget provided for 2020-21. Apart from that, an additional amount of Rs.1.48 lakhs was released under the above Head of Account in the GO seventh read above in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2020-21 to meet the expenditure for payment of salaries to Officers on Special Duty and DPOs working in the SR Wing of GA Department relating to the period from April, 2018 to October, 2019 (AP share) making available an unspent amount of Rs.39.71 lakhs in the Budget provision of GA (SR) Department.

3. In the above circumstances and after careful examination of the proposals received from the Government of Telangana in the references first and third read above and in pursuance of the orders in the references fifth to seventh read above, sanction is hereby accorded to incur an expenditure of Rs.39,70,438/- (Rupees thirty nine lakhs, seventy thousand, four hundred and thirty eight only) towards reimbursement of the share of Government of Andhra Pradesh to the extent of 58.32% in the expenditure of Rs.68,08,021/- (Rupees sixty eight lakhs, eight thousand and twenty one Only) incurred by the Government of Telangana on the salaries and conveyance allowance/Mobile charges to the Officers on Special duty/D.P.Os

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of the State Reorganization wing for the period from April 2018 to October 2019 to the Government of Telangana by way of Inter State adjustments.

4. The above expenditure shall be debited to the Head of Account "2052 —Secretariat General Services—MH 090—Secretariat—SH (15)—State Reorganisation—500—Other charges—501—compensation (Non-R & R) (Non-Plan)" and shall be met from the funds available in the Budget for 2020-21 as indicated in Para 2 above.

5. The Asst. Secretary to Government (SR) & DDO, General Administration (SR) Department is requested to take necessary action for payment of the above amount to the Government of Telangana through Inter State adjustments.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY
E.O PRINCIPAL SECRETARY TO GOVERNMENT (SR)

To
The Asst. Secretary to Government (SR) & DDO, General Administration (SR) Department, A.P., Hyderabad.
The G.A. (SR) Department, Government of Telangana, Hyderabad.
Copy to:
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Accountant–General, A.P., Vijayawada.
The Accountant–General, T.S., Hyderabad
The Finance (FMU-GAD-I) Department, A.P., Velagapudi.
SF/SC

//FORWARDED BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT (SR)